Fund Numbers - Function/Program Codes - Object Codes 2005 - 2006

| | Fund Numbers: | <u>Fı</u> | unction/Program Codes: |
|------------|---|--------------------|--|
| 100 | General M & O | 512 | Elementary School Program |
| | (Note: Include state appropiation enhancements) | 515 | Secondary School Program |
| | Innovative Teacher Grants | 517 | Alternative School Program |
| | Idaho Reading Initiative | 519 | Vocational-Technical Program |
| | Limited English Proficiency (State LEP) | 521 | Exceptional Child Program |
| | Least Restrictive Environment (Teacher Training) | 522 | Preschool Exceptional Program |
| | Gifted and Talented (Teacher Training) | 524 | Gifted & Talented Program |
| | Achievement Standands Implementation | 531 | Interscholastic Program |
| | Annual Contract Support Program (Teacher Mentoring) | 532 | School Activity Program |
| 220 | Federal Forest Reserve | 541 | Summer School Program |
| 230-239 | Local Special Projects | 542 | Adult School Program |
| 241 | Driver Education - State | 546 | Detention Center Program |
| 243 | Professional Technical - State | 611 | Attend Guidance - Health Program |
| 245 | Technology - State | 616 | Special Services Program |
| 246 | Substance Abuse - State | 621 | Instruction Improvement Program |
| 240-249 | State Special Projects (except 241, 243, 245, 246) | 622 | Educational Media Program |
| 251 | Title I-A, ESEA - Improving Basic Programs | 623 | Instruction-Related Technology Program |
| 201 | Title I Basic | 631 | Board of Education Program |
| | | 632 | District Administration Program |
| 252 | School Improvement Title I-B, ESEA - Student Reading Skills Improvement | | <u> </u> |
| 252 | • | 641 651 | School Administration Program |
| | Reading First | 651 | Business Operation Program |
| | Early Reading First | 655 | Central Service Program |
| | Even Start | 656 | Administrative Technology Service Prog. |
| 050 | Improving Literacy Through School Libraries | 661 | Buildings - Care Program (Custodial) |
| 253 | Title I-C, ESEA - Education of Migratory Children | 664 | Maintenance - Bldgs. & Equipment |
| 255 | Title I-D, ESEA - Neglected & Delinquent Children | 665 | Maintenance - Grounds |
| 256 | Title I-F, ESEA - Comprehensive School Reform (CSRD) | 667 | Security Program |
| 257 | Title VI-B, IDEA - School-Age | 681 | Pupil-To-School Transportation. Program |
| 258 | Title VI-B, IDEA - Pre-School | 682 | Pupil-Activity Transportation Program |
| 261 | Title V-A, ESEA - Innovative Programs | 683 | General Transportation Program |
| | Title VI Innovative Carryover | 691 | Other Support Services Program |
| | Title V-A Innovative Programs | 710 | Child Nutrition Program |
| 262 | Title VI-B, ESEA - Rural Education Initiative | 720 | Community Services Program |
| | Small, Rural School Achievement Program | 730 | Enterprise Operations Program |
| | Rural and Low-Income School Programs | 810 | Capital Assets Program |
| 263 | Perkins III - Professional Technical Act | 911 | Debt Services Program - Principal |
| 267 | Title VII-A Indian Education | 912 | Debt Services Program - Interest |
| 269 | Johnson O'Malley | 913 | Debt Services Program - Refunded Debt |
| 270 | Title III, ESEA - Language Instruction for LEP & Immigrant | 920 | Fund Transfers - Out |
| | Bilingual Education Carryover | | Object Codes |
| | Emergency Immigrant Carryover | 100 | Salaries |
| | Title III - Language Instruction for LEP & Immigrant Students | 100 | |
| 271 | Do not include State LEP funds (see General M & O) | 200 | Benefits Purchased Services |
| 27 1 | Title II-A, ESEA - Improving Teacher Quality | 300 | |
| | Title II, ESEA - Eisenhower Professional Dev. Carryover | 400 | Supplies/Materials |
| | Class-Size Reduction Carryover | 500 | Capital Objects |
| 070 | Title II-A Improving Teacher Quality | 600 | Debt Retirement |
| 273 | Title IV-A, ESEA - Safe & Drug-Free Schools/Communities | 700 | Insurance - Judgment |
| | Safe & Drug-Free Schools 21st Century Community Learning Centers | 800 | Transfers |
| 282 | Title II-D, ESEA - Technology | F | und Numbers (continued): |
| 271-289 | Federal Special Projects (unless used above) | 490 | Insurance Adjustment Fund |
| 271-209 | Child Nutrition | | Enterprise Funds |
| | Debt Service Fund | | • |
| 310 | Bond Redemption & Interest | 510 600 * | Enterprise Fund Internal Service Funds |
| | · | | |
| 410 | Capital Project Funds Capital Construction Projects | 610 700 * | Internal Service |
| 410 | Plant Facilities | 700 * 710-719 | Fiduciary Funds |
| 420 424 | Plant Facilities - Bus Depreciation | 710-719 720-729 | Expendable Trust Fund Non-Expendable Trust |
| 424 425 | Plant Facilities - Lottery | | School Activity Fund (Agency Fund) |
| 425 427 | Plant Facilities - Lease Excess | | General Fixed Assets |
| 421 | TIGHT FACILITIES - LEASE EXCESS | | General Long Term Debt |
| * | Balance Sheet Accounts | 510 | Conoral Long Tollin Dobt |

Balance Sheet Accounts